

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department - Re-Engineering of Indiramma Flood Flow Canal Project from SRSP - Revised Estimate for the work Formation of Gouravelly Reservoir with enhanced capacity from 1.410 to 8.23 TMC water including construction of H.C. Weir, Formation of Diversion Road including construction of DLR Bridge Investigation, Designing and Estimation near Gouravelly(V), Husnabad(M), Karimnagar District – Administrative approval for Revised Estimates - Accorded – Orders issued.

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**IRRIGATION AND CAD (Projects-IV) DEPARTMENT**

**G.O.Rt.No.533**

**Dated:26-05-2017**

**Read:-**

From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/DCE-I/OT3/AEE7/Gouravelly/2017, Dated:16.03.2017.

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**ORDER:-**

In the reference read above, the Engineer-in-Chief (Irrigation), Hyderabad has requested the Government to accord Administrative approval for the revised estimates in respect of the work of Re-Engineering of Indiramma Flood Flow Canal Project from SRSP - Formation of Gouravelly Reservoir with enhanced capacity from 1.410 to 8.23 TMC water including construction of H.C. Weir, Formation of Diversion Road including construction of DLR Bridge Investigation, Designing and Estimation near Gouravelly(V), Husnabad(M), Karimnagar District.

2. After careful examination of the proposal submitted by Engineer-in-Chief (Irrigation), Hyderabad, Government hereby accord Administrative approval for the revised estimates in respect of the work of Re-Engineering of Indiramma Flood Flow Canal Project from SRSP - Formation of Gouravelly Reservoir with enhanced capacity from 1.410 to 8.23 TMC water including construction of H.C. Weir, Formation of Diversion Road including construction of DLR Bridge Investigation, Designing and Estimation near Gouravelly(V), Husnabad(M), Karimnagar District for an amount of Rs.1196.06 Crores, (Rupees Eleven Hundred Ninety Six Crores and Six Lakhs Only), subject to condition that to ensure the additional work entrusted to the existing agency is in consonance with orders issued in G.O.Rt.No.609, I&CAD (Projects-II) Department Dt.30-06-2016 and agreement conditions and also to ensure sufficient funds in accordance to the work programme and to take all precautions like security deposit etc., for proper execution of the work.

3. The expenditure shall be debited to the following Head of Account:

"4700-01-154-25/21-26-530-531 O.E."

"4700-01-154-25/21-26-530-532 Lands"

"4700-01-154-25/21-49-500-501R&R"

4. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.4334/89/WP/A1/2017, Dt.21-04-2017.

**P.T.O.**

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The Engineer-in-Chief (Irrigation), Hyderabad, shall take necessary action, accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Engineer-in-Chief (Irrigation), Hyderabad  
The Accountant General, Hyderabad.  
The Pay & Account Officer, LMD Colony, Karimnagar  
The Director of Works and Accounts, Hyderabad.

**Copy to:**

The Chief Engineer (Project), LMD Colony, Karimnagar  
The PS to Spl. Chief Secretary to Government, I&CAD Dept.  
The PS to Hon'ble Minister (Irrigation)  
The Finance (WP) Department.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**